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D350-616-011
Job Sheet 198916



Part No: D350-616-011

Job Qty: 1 pcs

Part Name: Full Emergency Litter



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/7/19

Job Tracking No:

Due Date: 9/27/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV H IPP E 03.04.04 Reformat KJ/RF IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec IPP
REV:G 13.05.21 AS PER DWG REV.G DD VERF:JLM IPP REV:H 16.04.19 NOW @ CHG007 DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
101	Small Fab - 1	1 pcs	9/27/19		0.00	0.65	Small Fab - 1		AUG 15 2019
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
							Small Fab - 8		
105	QC 5	1 pcs	9/27/19		0.00	0.00	QC 5 - 10		AUG 15 2019
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
119	Packaging 1-1 - Pick Kit - B4B	1 pcs	9/27/19		0.00	0.00	Packaging 1 - 1 - B4B		AUG 15 2019
							Packaging 1 - 2 - B4B		
							Packaging 1 - 3 - B4B		

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				Packaging 1 - 4 - B4B	
				Packaging 1 - 5 - B4B	
				Packaging 1 - 6 - B4B	
				Packaging 1 - 7 - B4B	
				Packaging 1 - 8 - B4B	
				Packaging 1 - 9 - B4B	
				Packaging 1 - 10 - B4B	
				Packaging 1 - 11 - B4B	
				Packaging 1 - 12 - B4B	
				Packaging 1 - 13 - B4B	
				Packaging 1 - 14 - B4B	
				Packaging 1 - 15 - B4B	
				Packaging 1 - 16 - B4B	
				Packaging 1 - 17 - B4B	
				Packaging 1 - 18 - B4B	
				Packaging 1 - 19 - B4B	
				Packaging 1 - 20 - B4B	
				Packaging 1 - 21 - B4B	
				Packaging 1 - 22 - B4B	
				Packaging 1 - 23 - B4B	
				Packaging 1 - 24 - B4B	
				Packaging 1 - 25 - B4B	
				Packaging 1 - 26 - B4B	
				Packaging 1 - 27 - B4B	
				Packaging 1 - 28 - B4B	
				Packaging 1 - 29 - B4B	
				Packaging 1 - 30 - B4B	
				Packaging 1 - 31 - B4B	
				Packaging 1 - 32 - B4B	
				Packaging 1 - 33 - B4B	
				Packaging 1 - 34 - B4B	
				Packaging 1 - 35 - B4B	
				Packaging 1 - 36 - B4B	
120 QC 4	1 pcs	9/27/19	0.00 0.00	QC 4 - 28	
				QC 4 - 58	
				QC 4 - 69	
				QC 4 - 9	
				QC 4 - 46	
				QC 4 - 68	
				QC 4 - 72	
				QC 4 - 74	
				QC 4 - 75	
130 Packaging 3-1 - Stock - B4B	1 pcs	9/27/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	

MJB

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				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
135 DC - 1 - B4B	1 pcs	9/27/19	0.00 0.00	DC - 1 - B4B	DAG 21 SEP 12 2019
				DC - 2 - B4B	
140 QC 21 - FG	1 pcs	9/27/19	0.00 0.00	QC 21 - FG - 21	DAG 21
				QC 21 - FG - 70	
				QC 21 - SA - 53	
Part Op 101 - (Small Fab) 1- Assemble as per Dwg D2370 2- Transfer drill using D4812-041 as template and open to size 2048" Descriptions: as per Dwg D2370 AND DT9935 DRILL JIG 3- Ensure fit of D4812-041 and remove for shipping ***D4812-041 MUST STAY WITH LITTER FRAME*** 4- Deburr 105 - (QC5- Inspect part completeness to step on W/O) 119 - (Pick Kit) 120 - (QC4- 100% Inspect kits for completeness) 130 - Identify and pack for shipping as per PPP D350-616-011 Location: _____ PPP Rev: _____ 135 - (Document Control) Photocopy bluefile and create labels per PPP D350-616-011 CHG007 140 - (QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
D2370-1	Litter Frame Assembly	1 pcs (1 ea)	101-Small Fab - 1		
D4812-041	Patient Stop Assembly	1 pcs (1 ea)	101-Small Fab - 1		
D350-616-013	Deck Plate & Tie Down	1 pcs (1 ea)	119-Packaging 1-1 - Pick Kit - B4B		
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
101-Small Fab - 1	D2370-1	1	4	0	
	D4812-041	1	6	0	
119-Packaging 1-1 - Pick Kit - B4B	D350-616-013	1	3	0	
Part Specifications					
Specifications could not be found.					

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐



Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Cross tube ☐</td> <td>Eng. (Non-AW) ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Water Jet ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Supplier ☐</td> </tr> <tr> <td colspan="3"></td> <td>Quality ☐</td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Eng. (Non-AW) ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Water Jet ☐	Large Fab ☐	Finishing ☐	Rec/Store/Packaging ☐	Supplier ☐				Quality ☐	MRB (QSI042) ☐	
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			Quality ☐																						
Date : _____		Sequence #: _____		QTY Affected : _____		Disposition																			
Description Work Order Deviation																									
Completed By																									
Lead hand / Supervisor																									
QC / QA Coordinator																									

Root Cause <table style="width: 100%;"> <tr> <td>Operator ☐</td> <td>Pressure/Forced ☐</td> </tr> <tr> <td>Manufacturing Process ☐</td> <td>Bending ☐</td> </tr> <tr> <td>Equip/Tooling ☐</td> <td>Crushing ☐</td> </tr> <tr> <td>Handling/Preservation ☐</td> <td>Cracks ☐</td> </tr> <tr> <td>Material ☐</td> <td>Crimp/Kink/Ripple/Wave/Twist ☐</td> </tr> <tr> <td>Product Improvement ☐</td> <td>Marks/Chatter ☐</td> </tr> <tr> <td>Process Improvement ☐</td> <td>Mislabeled ☐</td> </tr> <tr> <td>Human Factors ☐</td> <td>Other/Details: _____</td> </tr> </table>		Operator ☐	Pressure/Forced ☐	Manufacturing Process ☐	Bending ☐	Equip/Tooling ☐	Crushing ☐	Handling/Preservation ☐	Cracks ☐	Material ☐	Crimp/Kink/Ripple/Wave/Twist ☐	Product Improvement ☐	Marks/Chatter ☐	Process Improvement ☐	Mislabeled ☐	Human Factors ☐	Other/Details: _____	FAULT CATEGORY <table style="width: 100%;"> <tr> <td>Contamination ☐</td> <td>Power Loss/Surge ☐</td> </tr> <tr> <td>Misaligned/off center ☐</td> <td>Folio/Program ☐</td> </tr> <tr> <td>BOM/Route ☐</td> <td>Grain Direction ☐</td> </tr> <tr> <td>Broken/Damage/Defect ☐</td> <td>Weld ☐</td> </tr> <tr> <td>Incomplete/Unclear Instructions ☐</td> <td>Wrong Stock Pulled ☐</td> </tr> <tr> <td>Drill Holes ☐</td> <td>Out of Sequence ☐</td> </tr> <tr> <td>Fit/Function ☐</td> <td>Off-set/Set-up ☐</td> </tr> </table>		Contamination ☐	Power Loss/Surge ☐	Misaligned/off center ☐	Folio/Program ☐	BOM/Route ☐	Grain Direction ☐	Broken/Damage/Defect ☐	Weld ☐	Incomplete/Unclear Instructions ☐	Wrong Stock Pulled ☐	Drill Holes ☐	Out of Sequence ☐	Fit/Function ☐	Off-set/Set-up ☐
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